Original/Duplicate/Triplicate AE:E/SSD/SBR/000064 dt 28/11/18

CONTRACT CERTIFICATE

(For Other Works) Head of Account: P- 1771

Est Cost: 20.00 Lakhs Job Number: 013-18-000028

Division:- Dasarahalli Division Sub division: Shettyhalli Sub Division

Bill Received No. ..... Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No.

Name of Work (as per sanctioned estimate): Construction of RCC Drain At Kalyan nagara 8th cross and 10th cross in Ward No.13 Shettyhalli Sub Division.

Name of Contractor and Full Address: **Sri.Umesh.N**

Reference to Work order No : BBMP/EE/DD/WO/245/17-18

Certified that the measurement were taken by me on 2/11/18 and recorded of pages 63279 to 63289 of measurement Book No: 633 and that the work is satisfactorily executed.

Contractor : Officer-In-Charge of work

Certified that the measurements were taken by me on 2/11/2018 and are found correct and the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment 013-18-000028

1) Total value of work done or supplies made as per account within	Bf and final Bill Amnt - 1900829=00	
2) Deduct amount to be held in reserve being ..... percent Rs		
3) Deduct amount to be held in Balance		
4) Deduct Payments:		
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	TT - 19008=00 Lwc - 19008=00	
Amount adjusted towards cash advance recovery of	LR - 1854=0	
b) Payments cost store or other materials supplied		
Now made recovery of amount creditable to this/other work	CGST - 16972=0	(-) 92409=0
Amount paid on this bill Cheque/Cash	SGST - 16972=00	
5) Balance being unpaid value of work done held in reserve	CBF - 1901=00	
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments		
7) Net amount due to or from contractor	Net - 1808420=00	
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied		

Contractor's Signature

Received Rs.

.....

by cash and by adjustment of Payment as per ~~memorandum~~

Witnesses:

1

2

Dated..... Signature of Contractor

Audited and admitted for Rs. 1900829=00 (For use in the Office)

Stamp

Passed by Cheque for Rs. 1808420=00

Eighteen Lakhs Eight Thousand Four hundred Twenty only

dated 92409=00

Paid by me by cheque No. ..... by Cash

Cast Rs. ..... dated .....

Initials of Officer making ~~Payments~~ Accounts Superintendent

Executive Engineer

Exe. Engineer

B.B.M.P. Dasarahalli Division

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Development of Park and other Improvement Work in Sy.No.33 of Mallasandra in ward No-13

ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300-3. Earthwork excavation by manual means in ordinary soil invoiving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification MORTH/ Chapter 3. Page No. 142/ Item No. 19.1/ PWD SR 2016-17	Cum	294.84	175.96	51880.05	–	–	294.84	175.96	51879.87	294.84	51879.87
2	Removing B S Slab Drain And Stacking Page No25 Item No 5.32 PWD SR 2016-17	Cum	491.40	65.72	32294.80	–	–	491.40	65.72	32294.80	491.40	32294.80

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2 Page No.12/ Item No. 4.3/ PWD SR 2016-17	Cum										
A		Cum	43.36	4443.52	192665.80	-	-	43.36	4443.52	192671.00	43.36	192671.00
B		Cum	3.05	5159.02	15741.08			3.05	5159.02	15735.01	3.05	15735.01
4	KSRB 4-1.5 : Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Page No.12/ Item No. 4.5/ PWD SR 2016-17	Cum	122.85	5874.52	721684.78	-	-	122.71	5874.52	720862.00	122.71	720862.00

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting,. propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached1 pilasters, buttresses, plinth cilis and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2 Page No.15/ Item No. 4.31/ PWD SR 2016-17	Tn	1310.40	310.58	406984 03	_	_	1303.50	310.58	404841.00	1303.50	404841.00
6	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.Specification No. KBS 4.6.3, TMT bars Fe 500. Page No. 17/ Item No. 4.46.2/ PWD SR 2016-17	Sqm	7.37	64243.42	473538.25	_	_	7.37	64243.42	473474.00	7.37	473474.00
7	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications.	Nos	5.40	1680.00	9072.00	_	_	5.40	1680.00	9072.00	5.40	9072.00

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
	Total				1903860.80					1900829.00		1900829.36
	Tender Premiun				95193.04					95041.00		95041.47
	Grand Total				1999053.84					1995870.00		1995870.83

1900829.00 1900829.00

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Assistant Engineer
Ward No-13
BBMP Bangalore

Asst. Executive Engineer,
Shettyhalli Sub Division
BBMP Bangalore

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